GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T

Tourism – PMU - Outsourcing Services – Enhanced monthly remunerations as arrears in respect of Sri V.V.Prasad, working as Senior Stenographer on outsourcing basis in PMU wing of YAT&C Department, A.P. Secretariat, for the period of 01.08.2016 to 20.07.2018 – Sanction of an amount **Rs.79,100/-** - Orders - Issued.

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YOUTH ADVANCEMENT, TOURISM AND CULTURE (PMU) DEPARTMENT

G.O.RT.No. 316 Dated: 09-08-2018

Read the following

1) G.O.Rt.No.14, YAT&C (PMU) Department, Dt: 24.01.2015
2) G.O.Ms.No.151, Finance (HR.I-Plg.&Policy) Department, Dt.08.08.2016.
3) Representation from Sri V.V.Prasad, Senior Stenographer (Outsourcing basis), PMU wing of YAT&C Department, Dt: 12.08.2016 & 06.02.2018.
4) Govt. Letter No.3091-2/PMU/2018, YAT&C (PMU) Deptt., Dt: 01-08-2018.
5) From M/s. Jyothi Computer Services, Vijayawada, Krishna District, A.P., Invoice No. JCSAP/2018/411, Dt: 02.08.2018.

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O R D E R:-

In the reference 2nd read above, Government in Finance Department have enhanced/revised the monthly remunerations payable to Outsourcing categories, engaged in Government Departments **w.e.f. 1st August, 2016.**

2) In the reference 4th read above, Government after reviewing with Finance Department, have decided to enhance the remuneration of Sri V.V.Prasad working as Senior Stenographer on outsourcing basis in PMU wing of YAT&C Department, A.P. Secretariat, from Rs.14,800/- (existing pay) to **Rs.17,500/- (new pay)**, **w.e.f. 01.08.2016,** in accordance with G.O. 2nd read above. Accordingly, the Manpower agency have submitted the Invoice towards arrears payable to individual during the periods of 01.08.2016 to 20.07.2018, as shown below.

Name of the Employee	Category	Period	Amount in Rs.
Sri V.V.Prasad	Senior Stenographer	01.08.2016 to 20.07.2018	63,842/-
Total			**63,842/-**
Agency Service Charges/Commission **(5 %** on Salaries**)**			3192/-
Sub Total			**67,034/-**
CGST @9%			6033/-
SGST @9%			6033/-
GRAND TOTAL			**Rs.79,100/-**

3) Government after examination, hereby, sanction an amount of **Rs.79,100/-** (Rupees Seventy Nine Thousand and One Hundred only) in respect of said Outsourcing personnel details as mentioned at para-2 above, as arrears, for the period of 01.08.2016 to 20.07.2018, in accordance with G.O. 2nd read above.

4) The amount sanctioned at para-3 above, shall be debited to the following Head of Account:

"3452-Tourism, 01-Tourist Infrastructure, MH-102-Tourist Accommodation, GH-11–State Development Schemes, SH (13)–Tourism PMU, 300–Other Contractual Services."

5) The Drawing & Disbursing Officer, YAT&C (PMU) Department, A.P., shall draw the amount sanctioned at Para-3 above, and disburse the amounts, as shown in below:

Sl. No.	PARTICULARS	Amount Rs.
1	M/s. Jyothi Computer Services Bank A/c No.911030062648747, AXIS Bank, Corporate Banking Branch, Somajiguda, Hyderabad IFS Code : UTIB 000 1634 MICR No : 500211003 PAN No : ACUPV0740Q	78,430/-

2	Asst. Commissioner of Income Tax (TDS) (on Salary & Statutory Component i.e.Rs.67,034*1% = Rs.670/-)	670/-
	TOTAL	**Rs.79,100/-**
(Rupees Seventy Nine Thousands and One Hundred only)		

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MUKESH KUMAR MEENA
SECRETARY TO GOVERNMENT (T)

To
The Drawing & Disbursing Officer, YAT&C (PMU) Department.
M/s. Jyothi Computer Services, Vijayawada, Krishna District, A.P.
The Deputy Pay & Accounts Officer, A.P. Secretariat.
SF/SCs.

//FORWARDED :: BY ORDER//

SECTION OFFICER